

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO CITY DISTRICT ENGINEERING OFFICE L. Ma. Guerrero St., Davao City





Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	12-278-2024 (24	GLB0269)	12/9/24
Revise	d on:		PR No. 8	& Date:	12-278-2024		12/9/24
Standa	ard Form/Title:	REQUEST FOR QUOTATION	Office/Er	nd-user :	MAINTENANCE S	ECTION	
	001404017471474	(Small Value Procurement)			DPWH-DCDEO		
(	: COMPANY NAME : ADDRESS						
Т	EL. NO./FAX No. :			TIN No	·		
1.All 2. A requ 3.De Adm for r 4.W for E 5.Pr 6.Pl cop Sign to C 7. B	entries must be typevell technical specification irements shall render elivery period within 60 inistrative Penalties purchandelivery without variarranty shall be for a requipment; 3 years IT ice validity shall be for a lideps Registration (y), DTI or SEC or Claing Officials (Specificals (Specificals)) shall be attained must be signed idders shall submit	TERMS AND CONDITIONS: written or legibly written. ns must be complied with. Failure to comply wit the quotation ineligible/disqualified. OCD upon receipt of the approved funded Purch ursuant to Sec. 69 of the Revised IRR-RA 9184: alid reason. minimum of three (3) months for supplies & mai Equipment from date of acceptance by the end a period of one hundred twenty (120) calendar an Certificate, Mayor's Permit (must be cert DA for Cooperatives, Tax Clearance, ITR, D iffic to Contract) and Omnibus Sworn State ached upon submission of the quotation and even	th the man nase Order shall be in terials; on -user. days. tified tru Authority ment (S) ery page o	ndatory r (P.O.) nposed e year e y of	Please on the item(s) liston Conditions stated signed quotation authorized represe courier/fax will not than 10:00 A.M. of the BAC Secretar Guerrero St., Davado	ed below, the and submed personally of the entative (subt be accepted for Good City.	it your duly or thru your bmitted thru ed) not later 13, 2024 to ods, L. Ma.
		rand for each items being offered.	abic.		EMILIO P.	M. SUCALDT	TO. JR.
		iling for this procurement is Php 450,765.00.				person, BA	
Item	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAI	- PRICE
Item No.	<b>IT</b> l Hot Asphalt	EMS & DESCRIPTION	<b>QTY.</b>	<b>UNIT</b> mton		TOTAI	
Item No.	Hot Asphalt	EMS & DESCRIPTION	<u> </u>			TOTAI	
Item No.	Hot Asphalt  X-X-X  The awarding for must quote for a disqualification.	X-X-X-X-X-X-X-X-X-X-X-X  or this RFQ will be on a lump-sum basis, Prospecall of the items, Otherwise they will be subjected	6 tive Suppl	mton		TOTAL	
No.	Hot Asphalt  X-X-X  The awarding for must quote for a disqualification.  Please specify to	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6 tive Suppl	mton liers	UNIT PRICE		- PRICE
No.	The awarding for must quote for a disqualification.  Please specify to	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6 tive Suppl	mton liers	UNIT PRICE		- PRICE
No.	Hot Asphalt  X-X-X  The awarding for must quote for a disqualification.  Please specify to	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6 tive Suppl	mton liers	UNIT PRICE		- PRICE
No.	The awarding for must quote for a disqualification.  Please specify to	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6 tive Suppl	mton liers	UNIT PRICE		- PRICE
NO.  1  NO.  Brand	The awarding for must quote for a disqualification.  Please specify to AMOUNT IN Ward and Model :	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6  tive Suppled for  Non Ro	mton liers  pad an	UNIT PRICE		- PRICE
Item No. 1 NOT	The awarding for must quote for a disqualification.  Please specify to AMOUNT IN W	C-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	6  tive Suppled for	mton liers  pad an	UNIT PRICE		- PRICE
NOT	The awarding for must quote for a disqualification.  Please specify to TE: Purchase of AMOUNT IN Ward and Model : my Period :  After having of the specific of	or this RFQ will be on a lump-sum basis, Prospectable of the items, Otherwise they will be subjected otal amount in words.  If Hot Asphalt for Davao-Bukida VORDS:  Carefully read and accepted your General belivery of Period, Warranty and Price Valid	6  tive Suppled for  Non Ro  Warran Price V	mton liers  pad an  nty /alidity  ons, I /	UNIT PRICE  d Quezon Blvd  TOTAL:	I., Davao	City  tt prices note
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# **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICIPALITY OF	S.S

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards

Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

	WHEREOF, _, Philippines.	I have	hereunto	set	my	hand	this	 day	of	,	20	<sub>.</sub> at

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



for non-delivery without valid reason.

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**DAVAO CITY DISTRICT ENGINEERING OFFICE** 



I Ma Guerrero St. Davao City

-	L. Ma. Gueri	elo St., Davao City	BAGONG PILIPINAS			
cevised on:  andard Form/Title:  COMPANY NAME:  ADDRESS:  TEL. NO./FAX No.:  TER  1.All entries must be typewritten or	DPWH-DCDEO, DAVAO CITY	RFQ No. & Date:	11-261-2024 (24GLB0254)	12/2/24		
Revised on:		PR No. & Date:	11-261-2024	11/25/24		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user:	: MAINTENANCE SECTION			
	(Small Value Procurement)		DPWH-DCDEO			
ADDRESS:		TIN No.				
2. All technical specification	TERMS AND CONDITIONS:  rritten or legibly written.  s must be complied with. Failure to complied quotation ineligible/disqualified.	ly with the mandatory	Please quote your on the item(s) listed below, the Conditions stated and submaction personally of	ne Terms and hit your duly		
, .	CD upon receipt of the approved funded rsuant to Sec. 69 of the Revised IRR-RAS	Purchase Order (P.O.)	authorized representative (su	ıbmitted thru		

4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

5. Price validity shall be for a period of one hundred twenty (120) calendar days.

6.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.

- 7. Bidders shall submit original brochures of the product if applicable.
- 8. Please indicate the brand for each items being offered.

courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

approved budget ceiling for this procurement is Prip 36,004.60.			Chairperson, DAC			
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
Tie Rod End (LHS & RHS)	2	set				
Steering Rack End	2	set				
Brake Shoe with Lining	1	set				
Steering Boot (including strap)	2	set				
Labor for the following works:  1. Worn Out Parts replacement of Front, Rear Brake & Suspension System  2. Rotor Disc & Brake Drum Refacing  3. Wheel Alignment	1	job				
X-X-X-X-X-X-X-X-X-X-X-X				1		
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AMOUNT IN WORDS:			ΤΩΤΔΙ ·	<del> </del>		
d and Model :ery Period :	_	,	: :			
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Website: www.dpwh.gov.ph Tel. No(s).: (082) 287-3248/287-2798



for non-delivery without valid reason.

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**DAVAO CITY DISTRICT ENGINEERING OFFICE** 



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